

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

In re: Tillery, Andre D § Case No. 08 B 20415
Tillery, Mary §
Debtors §
§

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 08/05/2008.

2) The plan was confirmed on 10/07/2008.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/02/2009.

5) The case was dismissed on 06/02/2009.

6) Number of months from filing or conversion to last payment: 10.

7) Number of months case was pending: 12.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$51,000.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$44,308.50

Less amount refunded to debtor \$6,111.00

NET RECEIPTS:

\$38,197.50

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,000.00

Court Costs \$0

Trustee Expenses & Compensation \$2,550.76

Other \$0

TOTAL EXPENSES OF ADMINISTRATION: \$3,550.76

Attorney fees paid and disclosed by debtor \$2,500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Beltway Capital Management	Secured	\$27,000.00	\$26,139.42	\$26,139.42	\$1,565.81	\$0
Beltway Capital Management	Secured	\$502,000.00	\$498,661.23	\$498,661.23	\$30,677.93	\$0
City Of Chicago	Secured	\$425.00	\$425.00	\$425.00	\$30.00	\$0
Consumer Portfolio Services	Secured	\$11,300.00	\$11,300.00	\$11,300.00	\$1,047.00	\$0
Cook County Treasurer	Secured	NA	\$5,638.74	\$5,638.74	\$0	\$0
Cook County Treasurer	Secured	\$3,500.00	\$1,666.54	\$1,666.54	\$0	\$0
HSBC Auto Finance	Secured	\$14,300.00	\$14,300.00	\$14,300.00	\$1,326.00	\$0
Advocate Medical Group S.C.	Unsecured	\$60.00	NA	NA	\$0	\$0
American Express Travel Relate	Unsecured	\$50.00	\$11.39	\$11.39	\$0	\$0
AmeriCash Loans LLC	Unsecured	\$3,600.00	\$4,871.03	\$4,871.03	\$0	\$0
AmeriCash Loans LLC	Unsecured	\$3,600.00	\$4,796.70	\$4,796.70	\$0	\$0
Chicago Patrolmen's Fed Credit Union	Unsecured	\$600.00	\$467.92	\$467.92	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	NA	\$538.00	\$538.00	\$0	\$0
Educational Credit Management Corp	Unsecured	\$15,800.00	\$17,127.38	\$17,127.38	\$0	\$0
Emergency Care Physician	Unsecured	\$400.00	NA	NA	\$0	\$0
Evergreen Emergency Service	Unsecured	\$200.00	\$235.40	\$235.40	\$0	\$0
First Premier Bank	Unsecured	\$600.00	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Great Lakes Credit Union	Unsecured	\$13,600.00	\$13,858.75	\$13,858.75	\$0	\$0
HSBC Auto Finance	Unsecured	NA	\$1,312.27	\$1,312.27	\$0	\$0
Illinois Student Assistance Commission	Unsecured	NA	\$40,980.04	\$40,980.04	\$0	\$0
Kehoe, Palmer & Djordjevic S C	Unsecured	\$500.00	NA	NA	\$0	\$0
MCI	Unsecured	\$250.00	NA	NA	\$0	\$0
Midwest Verizon Wireless	Unsecured	\$1,900.00	\$2,315.20	\$2,315.20	\$0	\$0
Miorma	Unsecured	\$1,700.00	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$600.00	\$534.12	\$534.12	\$0	\$0
Providian	Unsecured	\$1,900.00	NA	NA	\$0	\$0
RoundUp Funding LLC	Unsecured	\$600.00	\$506.36	\$506.36	\$0	\$0
Rush Presbyterian St Luke's Hospital	Unsecured	\$1,400.00	NA	NA	\$0	\$0
Rush University	Unsecured	\$14,600.00	\$7,173.50	\$7,173.50	\$0	\$0
Safeco Insurance	Unsecured	\$400.00	NA	NA	\$0	\$0
Sallie Mae	Unsecured	NA	\$4,250.00	\$4,250.00	\$0	\$0
Sallie Mae	Unsecured	\$77,300.00	\$26,798.73	\$26,798.73	\$0	\$0
Sallie Mae	Unsecured	NA	\$5,769.43	\$5,769.43	\$0	\$0
Sam's Club	Unsecured	\$1,000.00	NA	NA	\$0	\$0
Spiegel	Unsecured	\$400.00	NA	NA	\$0	\$0
St Francis Hospital	Unsecured	\$300.00	NA	NA	\$0	\$0
University Anesthesiologists	Unsecured	\$600.00	NA	NA	\$0	\$0
University Pathologists PC	Unsecured	\$300.00	NA	NA	\$0	\$0
Vyridian Revenue Management	Unsecured	\$500.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$498,661.23	\$30,677.93	\$0
Mortgage Arrearage	\$26,139.42	\$1,565.81	\$0
Debt Secured by Vehicle	\$11,300.00	\$1,047.00	\$0
All Other Secured	\$22,030.28	\$1,356.00	\$0
TOTAL SECURED:	\$558,130.93	\$34,646.74	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$131,546.22	\$0	\$0

Disbursements:

Expenses of Administration	\$3,550.76
Disbursements to Creditors	\$34,646.74
TOTAL DISBURSEMENTS:	\$38,197.50

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: August 5, 2009

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.